

Receiving Report

Date: 13/7/5

Batch No: 1126220

Supplier: CAMP

Dart P/O: 20013

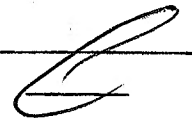
Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin: 13/7/5
 Date
 Received/Costing
 Initial

Location:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20013**

Purchase Order Date 5/29/2013

PO Print Date 5/29/2013

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174PH-H900B3.937X4.750	17-4SS Bar H900- 3.937x4.750	6/17/2013 Yes	4.00 f	Yours ppd	\$800.0000	\$3,200.00

Special Inst: MATERIAL: 17-4 PH - H900 SS BAR
AS PER AMS 5604/5643
GRAIN MUST RUN ALONG LENGTH
MINIMUM ULTIMATE TENSILE
STRENGTH = 150 KSI
MINIMUM YIELD TENSILE STRENGTH
= 100 KSI

NOTE: MATERIAL 4.00"X 4-3/4" IS
ACCEPTABLE

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

PO Total: \$3,200.00

Change Nbr: 1

Change Date: 5/29/2013

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Bouf. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 324120

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 28/05/13
 LIVREE
 28/05/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant	Poids	Prix	Par	Montant
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MILL TEST REQUIS

FLAT SS-17-4PH 4" X 4 3/4"	1	1	3200.000		3200.00
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1 X 48"

DELAY 12-14 DAYS.

THANKS! VALERIE

800.00

+ Heat treat
 metal.

Poids total		Sous-total	3200.00
		TPS	0.00
		TVQ	416.00
		TOTAL	3616.00

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Chantal Lavoie

From: Jerome Primeau <j.primeau@metauxsolutions.com>
Sent: Wednesday, May 29, 2013 7:22 AM
To: Chantal Lavoie
Subject: RE: quote

desole pour le delai le prix est 6995.00\$/pce 10 a 12 jours merci

Jérôme Primeau
Représentant aux ventes
j.primeau@metauxsolutions.com

MÉTAUX SOLUTIONS

L'alliage de qualité et de rapidité

2625, boul. Jacques Cartier Est
Longueuil (Québec) J4N 1L7

Tél. 450 641 3330 Téléc. 450 332 8536
Tél. 514 633 8010
Sans frais: 1 800 967 2003

De : Chantal Lavoie [<mailto:clavoie@dartaero.com>]

Envoyé : May-27-13 7:42 AM

À : Jerome Primeau

Objet : quote

Hi Jerome,
Please advise price and delivery on material.

17-4 ph bar 4" x 4.750" x 4ft

Thanks
Chantal

Information from ESET NOD32 Antivirus, version of virus signature database 8379 (20130527)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Information from ESET NOD32 Antivirus, version of virus signature database 8387 (20130529)

The message was checked by ESET NOD32 Antivirus.

Chantal Lavoie

From: Joann C <vente@aciercampi.com>
Sent: Thursday, June 13, 2013 10:56 AM
To: Chantal Lavoie
Subject: MILL TEST
Attachments: DART20013.pdf

Bonjour Chantal,

Voici le mill test pour votre 20013, livraison chez Metcor.

Merci

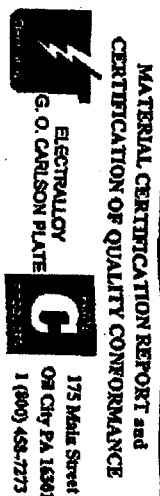
Joann Connor

Mill Test



Tél.: 450-377-4248

Fax: 450-377-5696



MATERIAL CERTIFICATION REPORT and
CERTIFICATION OF QUALITY CONFORMANCE

Customer Address	Shipping Address	Print Date Time	Ship Note
C		02-Nov-2012 11:18	120716
		Certification ID	139587-1
		Customer Order	Sales Order
			114950

Grade: 17-4

Specifications: UNS-S17400; Plate, ASTM A693-06 Type 630, Condition A, ASME SA693 ASME B&PV Code Section II, 2010 Edition, 2011a Addenda, AMS-5604F with AMS-2750D
Precipitation. Material supplied in Condition A with Hardness reported in Condition A. Capability testing reported in 900 Deg F (+/-10) Precipitation Treatment, General Requirements ASTM
A480-12/ Flatness ASTM A480-98a. Surfaces are Grit Blast-Descaled in lieu of Blast Cleaned or Pickled. Material Certification conforms to Certificate 3.1 in EN10204.
Condition: HOT ROLLED, ANNEALED
Finish: BLASTED

Sales Order	Quantity	Heat	Lot ID	Weight	Size	Customer Mark
114950-1	1	52447	52447-4	9.056 LB	Length: 124.0000 in; Thick: 4.0000 in; Width: 62.5000 in	

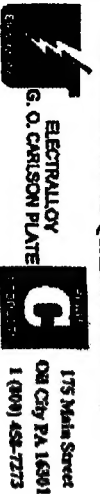
Lot	Test	Result	Low Limit	High Limit
SPECIFICATION RESULTS				
TENSILE AND COMPRESSION FOR AIRMELT				
52447	C	0.036	0.000	0.070
52447	CBTg	0.32	0.15	0.45
52447	km	0.54	0.00	1.00
52447	P	0.020	0.000	0.040
52447	S	0.001	0.000	0.030
52447	SI	0.47	0.00	1.00
52447	Cr	15.17	15.00	17.50
52447	Ni	4.51	3.00	5.00
52447	Mo	0.26	0.00	0.50
52447	Cu	3.52	3.00	5.00
52447	SC <= CB	0.320	0.150	0.450
52447	TA	0.01	0.00	0.05
ROCKWELL C				
52447-4	(RC)	34	0	38
B300 Capability for plate sizes greater than 0.625" thick				
REDUCTION AREA				
52447-4	TT (%)	38	30	100
TENSILE				
52447-4	TT (PSI)	205400	190000	230000
.28 TIED OFFSET				
52447-4	TT (PSI)	184000	170000	210000
EXTENSION 2 in.				
52447-4	TT (%)	15	10	50

A- 7024
SNO: 70549
CUST: Aler Campi
P.O.#: 56134

The recording of Sales, Specimens, or Foundry documents or entries on this document may be questionable as a history under Federal Statute.
The above are true and correct records of tests on samples of the material. Results conform to the specification(s) listed above and are on record.
At time of shipment, items and/or material produced under this order have met some how contact with Mercury or its compounds.

56134

MATERIAL CERTIFICATION REPORT and CERTIFICATION OF QUALITY CONFORMANCE



175 Main Street
Ogden, UT 84401
1 (800) 458-7773

Customer Address

Shipping Address

Print Date Time

Ship Note

02-Nov-2012 11:18

120716

Certification ID

139507-1

Customer Order

Sales Order

114950

Quality Statements:

Material Certification conforms to Certificate 3.1 as in EN10204:2010.

NO WELDS PERFORMED.

Material was not exposed to Radiation or other radioactive materials while at our facility.

ASTM E1019-08, ASTM E572-02a (2006)2 and ASTM E1086-08 are methods used to determine the chemical analysis for Fe Base (High Alloy) alloys utilizing XRF, OES and Combustion and Fusion Methods.

All items are in full compliance with all purchase order and specification requirements.

The Mechanical Tests have been performed at Lehigh Testing Laboratories, Inc. located at 308 West Basin Road, New Castle, DE 19720. Material furnished on this order was produced under Electricalloy Quality Program dated June 7, 2011.

It is hereby certified that all items furnished in this shipment are in full compliance with the purchase order and specification requirements. It is further certified that the test reports represent the actual attributes of the items furnished and are in full compliance with all applicable specifications and order requirements.

Materials produced under this order have not come into contact with Mercury or its compounds within G.O. Carlson, Inc. facilities.

100% Method, Rolled and Manufactured in the USA.

Meets EU Electrical RoHS. Contains NO "WEEE" relevant substances. Complies with

DFARS 225.1-Buy American Act-Supplies. HWRR - Minimum Hot Working Reduction Ratio.

Electralloy only accepts residual and trace elements to the limits involved by the specification and or customer. This document shall not be reproduced, except in full, without the written approval of

Electralloy / GOC Plate. We hereby affirm that the reported results on this certification are correct and accurate. All tests and results and operations performed by (Electralloy/G.O. Carlson Plate) or its subcontractors are in compliance with the applicable material/customer specification(s).

The parties agree that when title transfers for the products subject to this agreement, or when the products are delivered to purchaser, whichever occurs first, responsibility for the submission of any required export or re-export licenses or related export control approvals for these products also transfers to purchaser. Any export license requirement under any applicable export control statute, regulation, or practice, from any U.S. government agency, including but not limited to the Department of Commerce's Bureau of Industry and Security, the Department of Treasury, Office of Foreign Assets Control, the U.S. Department of State, Directorate of Defense Trade Controls, and the Nuclear Regulatory Commission, are solely the responsibility of the purchaser. Further, purchaser warrants that it will comply with all applicable export and re-export controls related to these products.

The recording of data, findings, or findings statements or copies on this document may be prohibited as a felony under Federal Statute. The above are true and correct copies of the original. Reader confirms to the specification(s) listed above and are on record. At times of shipment, items under material produced under this order have not come into contact with Mercury or its compounds.

Name: David A. Fulkerson

THAT QC Technician/Works Inspector

By:

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 7/5/2013 to 7/5/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO20013	1	M174PH- H900B3.937X4.750	f		6/17/2013	7/5/2013	4.0000	\$760.64	0.0000	0	\$3,042.56
CAD	No	17-4SS Bar H900- 3.937x4.750 m126220	f		4.0000	DESJ02		\$3,042.56	0.0000	0	
Total Received Quantity:										4.0000	4.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,042.56
Total Balance Due Quantity:											0.0000